

SUSANA MARTINEZ Governor JOHN A. SANCHEZ Lt. Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Harold Runnels Building 1190 South St. Francis Drive (87505) P.O. Box 5469, Santa Fe, NM 87502-5469 Phone (505) 827-0187 Fax (505) 827-0160 www.env.nm.gov



BUTCH TONGATE Cabinet Secretary

J. C. BORREGO Deputy Secretary

Certified Mail - Return Receipt Requested

February 5, 2018

Cynthia Longley CBKN Dirtworks 45 Yerba Manza Road Bernalillo, NM 87004

Re: CBKN Dirtworks/ Southwest New Mexico Regional Landfill Cells 1-4 Final Cover Construction; CGP; SIC 1629; NPDES Compliance Evaluation Inspection; NPDES #NMR1000QD; January 17, 2018

Dear Ms.Longley:

Enclosed please find a copy of the report and check list for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Introduction, detailed site observations, and findings noted during this inspection are discussed in the "further explanations" section of the inspection report.

You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and advised to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address below) in writing within 30 days from the date of this letter. Further, you are encouraged to notify in writing both the USEPA and NMED regarding modifications and compliance schedules at the addresses below:

Robert Houston US Environmental Protection Agency, Suite 1200 Enforcement Branch (6EN-WS) 1445 Ross Avenue Dallas, Texas 75202-2733 Sarah Holcomb, Program Manager New Mexico Environment Department Surface Water Quality Bureau Point Source Regulation Section P.O. Box 5469 Santa Fe, New Mexico 87502 If you have any questions about this inspection report, please contact Jennifer Foote at (505)827-0596 or at Jennifer.Foote@state.nm.us.

Sincerely,

/s/ Sarah Holcomb

Sarah Holcomb Program Manager Point Source Regulation Section Surface Water Quality Bureau

Cc: Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail David Long, USEPA (6EN-WM) by e-mail Amy Andrews, USEPA (6EN-WM) by e-mail David Esparza, USEPA (6EN-WM) by e-mail Robert Houston, USEPA (6EN-WS) by e-mail Darlene Whitten-Hill, USEPA (6EN-WC) by e-mail Nancy Williams, USEPA (6EN-WC) by e-mail Mike Kesler, NMED District III by e-mail

Form Approved OMB No. 2040-0003 Approval Expires 7-31-85



	Section A: National Data System Coding																														
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	Section B: Facility Data																														
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)								ude	Entry Time /Date 2:20 pm 1/17/18							Permit Effective Date 2/16/2017															
Southwest New Mexico Regional Landfill Cells 1-4 Final Cover Construction 318 Ridge Road Silver City, NM 88061									Exit Time/Date 4:25 pm 1/17/18						Permit Expiration Date 2/16/2022																
Nam	e(s) c	f On-	Site R	epres	entati	ve(s)/	Γitle	(s)/I	Phone	e and	Fax Nu	ımber	r(s)					I						Oth	er Faci		ıta				
non	ie																							SIC	IC CODE:						
Name, Address of Responsible Official/Title/Phone and Fax Number Cynthia Longley CBKN Dirtworks 45 Yerba Manza Road Bernalillo, NM 87004															29 : Heavy Construction, Not Elsewhere sssified																
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S	Per	nit						N	F	low I	Aeasuı	emer	nt	N Ope				erations & Maintenance N						N	CSO/SSO						
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N	Facility Site Review N Compliance Scheo				dules										N	Multimedia															
N	· ·					M Storm Water N							N	Other:																	
	Section D: Summary of Findings/Comments (Attach additional sheets if necessary) 1. Inspector arrived on site at 2:20PM on January 17, 2018 and conducted entrance interview with the Landfill Business Operations staff where she made introductions, presented credentials and explained the purpose of the inspection. The Construction manager for CBKN did not return a call. 2. The Landfill manager was given a summary on the inspection on January 17, 2018 around 4 pm.																														
Nan	Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone/							none/l	/Fax							Date															
Jennifer Foote /s/ Jennifer Foote							NM	NMED/SWQB 505-827-0596									2/2/18														
Sign	Signature of Management QA Reviewer Agency/Office/P								e/Phone	ne and Fax Numbers							Date														
Sara	Sarah Holcomb, Program Manager /s/ Sarah Holcomb							NM	NMED/SWQB 505-827-2798								2/5/1	σ													

NPDES Cons	truction (General Pe	rmit Ins	pec	tion Re	port – State d	of New Me	≥xico					
Inspection Date	1/1	7/18		ry T		2:20pm							
			Ex	it Ti	me	4:25 pm							
Inspector Name/ Telephone	Jennifer Foote 505-827-0596												
Facility Name/ Physical Location	Southwest New Mexico Regional Landfill 318 Ridge Road, Silver City, NM 88061												
Facility Type	☐ Commercial ☐ Residential ☐ Municipal ☐ Indu												
County Location	Grant Grant												
Latitude/Longitude (Decimal Degrees)		N, -108.2664	l°E										
	Dota						NO						
Operator/Mailing Address	Date Compa Operat Bega	any Authorion Office	orized al(s)		Phone	NPDES Tracking Number	NOI Cert Date	SWPPP Cert Date					
CBKN Dirtworks	1/3/200			505-867- 2801		NMR1000QD	8/15/17	unknown					
		<u> </u>	,										
Was project covered under a previous permit? ☐ Yes ☐ No													
If yes, previous NPD													
Actual Start Date			nown			ed End Date		/8/18					
Disturbed Area						1acre and part of larger common plan							
Receiving Water, inc information on segm number, impairment	ent	Graveyard	Draw, intermittent unassessed										
		•											
	Permittee				ent Durir	ng Inspection:							
Name		Company/	'Organizat	ion		Title	Telephone						
none													

Section I – Introduction:

NMED received an anonymous complaint that BMPs were not in place for this construction project in early winter. Dora Gonzales, the Landfill business operations manager, stated that the contractor had left the site the week before. Attempts were made to contact the CBKN Dirtworks Construction Manager, but calls were not returned. The SWPPP contact listed on the NOI was called and stated that the SWPPP was with the contractor and that they were conducting inspections on the Project. A copy of the SWPPP was not obtained by the inspector.

<u>Section II – Observations Summary:</u>

Permit Coverage:

CBKN Dirtworks has NPDES coverage under the 2017 CGP (tracking number NMR1000QD) for the Southwest New Mexico Regional Landfill Cells 1-4 Final Cover Construction Project. As of Jan 31, an NOT has not been filed and permit coverage is still in place. Southwest New Mexico Regional Landfill was covered under a 2008 MSGP permit for landfill operations but has not reapplied for coverage, a separate NPDES MSGP inspection is being submitted for that owner.

The landfill staff stated that the NOI posting had been removed the week before.

SWPPP:

No SWPPP was available for review.

Recordkeeping & Inspections:

No records were provided.

BMPs/Implementation:

The new landfill closure cover appeared to have had stabilization initiated with straw mulch cover, it was unknown if it was seeded. Final stabilization is achieved when the site has Established uniform, perennial vegetation (i.e., evenly distributed, without large bare areas) that provides 70 percent or more of the cover that is provided by vegetation native to local undisturbed areas. No other construction BMPs were observed, and the contractor appeared to be completely demobilized from the site.

Section III – Inspection Findings:

Findings below are organized by permit section.

Part I: Permit Eligibility

Findings:

Part 1.5 SWPPP public posting was not available.

<u>Part 2: Design, Installation and Maintenance Requirements</u> Findings:

Part 2 No documentation was available

Part 4: Site Inspection Requirements

Findings:

Part 4 No documentation was available.

Part 5: Corrective Actions

Findings:

- Part 5 No documentation was available.
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Part 6: Staff Training Requirements

Findings:

Part 6 No documentation was available.

Part 7: Stormwater Pollution Prevention Plan (SWPPP)

Findings:

• Part 7 No documentation was available.

NMED/SWQB Official Photograph Log Photo # 1								
Photographer: Jennifer Foote	Date: 1/17/18	Time: 3:53 pm						
City/County: Silver City/Grant Co.		State: New Mexico						
Location: Southwest Regional Landfill								
Subject: Landfill closure project on left, retention pond in foreground.								



NMED/SWQB Official Photograph Log Photo # 2							
Photographer: Jennifer Foote Date: 1/17/18 Time: 4:14 pm							
City/County: Silver City/Grant Co.	State: New Mexico						
Location: Southwest Regional Landfill							
Subject: Closure project stabilization initiated with straw mulch							



Attachment: Permittee Response

Foote, Jennifer, NMENV

From: filter@ica-ltd.com on behalf of rmlopez@ica-ltd.com

Sent: Saturday, February 17, 2018 8:43 AM

To: Houston.Robert@epa.gov

Cc: meyers.stephanie@epa.gov; Foote, Jennifer, NMENV; cbkndirtsworks@yahoo.com

Subject: CBKN Dirtworks, Southwest New Mexico Regional Landfill

Hello Mr. Houston:

On behalf of CBKN Dirtworks and in reference to CBKN Dirtworks, Southwest New Mexico Regional Landfill Cells 1-4 Final Cover Construction, CGP; SIC 1629; NPDES Compliance Evaluation Inspection, NPDES #NMR1000QD; 17 January 2018 Silver City, Grant County, NM. An invitation to download the updated SWPPP document from our drop box.

Should you have any questions or require further assistance do not hesitate to contact us.

Thank you,

Raymond Lopez, PM, CCP, Principal 900 Pinetree Rd. SE #44185 Rio Rancho, NM 87174 877.994.2236



"Working Today for a Better Tomorrow"